TRANSIT INVOICE

M/s. MODI REALTY GENOME VALLEY LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ABFFM3063P1ZU**	Invoice No. 1251 DC No. 150 2 Purchase Order No. 20240306039	Date: 08/03/2024 DC Date: 08/03/2024 P.O. Date: 07/03/2024

Recipient Name: Modi Housing Pvt.Ltd. | Mobile No: 9603050813

Recipient Address: MHPL trading @ Rampally

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	plumbing PVC - Reducer-110x75mm		18%	13	63	966/-
2	plumbing PVC - Bend - 160mm x 45°		18%	06	205.48	1,455/-
3	plumbing PVC - doorbend - 100mm		18%	20	109.17	2,576/-
4	plumbing PVC - Door tee - 100mm		18%	15	146	2,584/-
5	plumbing PVC - floortrap - 100mm		18%	27	109	3,473/-
6	plumbing PVC - Nahani trap - 100mm		18%	14	63.36	1,047/-
7	plumbing PVC - Dtrap - 100mm		18%	04	194.44	918/-
8	plumbing PVC - plainbend - 160mm		18%	08	256.50	2,421/-
9	plumbing PVC - Reducertee - 100x75mm		18%	33	116.00	4,517/-
10	PVC - Single Door Y - 100mm		18%	06	186.00	1,317/-
11						
12						
13						
14	Total :-			146		21,274
			Transportation Charges			—
			Hamali charges			–
			CGST			9%
			SGST			9%
			Total			21,274

Amount (in words) Twenty one Thousand Two Seventy four rupees/-

SUMMIT SALES LLP R.R. DIST IN WARD No: 10166 Date: 13/3/24

INWARD Inward No. 10002 Dt: 4/3/24 MRN No: Dt: Received By. Sign: SUMMIT SALES LLP

E. & O.E

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MODI REALTY GENOME VALLEY LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 31 & 32, Muraharipally, Medchal Mandal, Hyderabad - 500 078.

GST : 36ABFFM3063P1ZU

M/s Modi Housing PV:L.

Site: MHPL Trading @ Rampally.

DC No.	: 1502
Date	: 08/03/24
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 20240306039
P.O. / W.O. Date	: 07/03/24

Sl. No.	PARTICULARS	Quantity
1	plumbing - PVC - Reducer - 110X75mm - NO's	13
2	plumbing - pvc - bend - 160mm X45° - NO's	06
3	plumbing - PVC - Door bend - 100mm - NO's	20
4	plumbing - PVC - Door tee - 100mm - NO's	15
5	plumbing - PVC - floor trap - 100mm - NO's	27
6	plumbing - pvc - Nahani trap - 100mm - NO's	14
7	plumbing - pvc - P trap - 100mm - NO's	04
8	plumbing - PVC - plain bend - 160mm - NO's	08
9	plumbing - PVC - Reducer tee - 100X75mm - NO's	33
10	plumbing - pvc - Single Door Y - 100mm - NO's	06
11		
12		
13		
14		
15		
16	Total :-	146

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No. 10002 Dt: 4/3/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

OUTWARD - GATE PASS

No. 9340

Date:	01-03-24	Time:			
Company:	MRLW				
Project/site:	BRLW				
Destination:	(SSLCP) Rampaly - MHPL				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
	Jogo	8387	S.K. Raju		

	Material Description	Quantity	Units	Approx. rate	Amount
1	Pvc 3X4 Reducer Tee	33	Nos		
2	Pvc 4" Floor Trafs	27	"		
3	Pvc 4 Nai Haf	14	"		
4	PVC 4X3 Reducer	12	"		
5	Pvc 4" Y-door	06	"		
6	PVC 4" Door Bed.	20	"		
7	PVC 4" Tee trap Pcs	04	"	P. Trap	
8	PVC 4" Door tee	11	"		
9	PVC 6" plan bend	08	"		
10	PVC - 4" X45 degree	06	"		
	Total	146	"		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ___________ & date _______
☐Transfer to other site/ project	Cost of material to be collected: ☑Collect 100% cost - new material ☑Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date __________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _________ & date_________
☐ Other:	Details:	Details:

Remarks.

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
4/3/24	10002			
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Modi Realty Genome Valley LLP Sy. No-31& 32 Murharipally, Medchal Mandal. Hyderabad, TG, 500078 GSTIN:36ABFFM3063P1ZU --, 04066335551	PO No	20240306039	Quote No	Nil
	PO Date	06 Mar 2024	Quote Date	07 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240306016

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos.	13.00	63.00	0%	819	0%	9%	9%	0	74	74	966
2	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos.	6.00	205.48	0%	1,233	0%	9%	9%	0	111	111	1,455
3	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	20.00	109.17	0%	2,183	0%	9%	9%	0	197	197	2,576
4	PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	15.00	146.00	0%	2,190	0%	9%	9%	0	197	197	2,584
5	PLUM7792-Plumbing-PVC SWR-Floor Trap-100mm-Nos.	27.00	109.00	0%	2,943	0%	9%	9%	0	265	265	3,473
6	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	14.00	63.36	0%	887	0%	9%	9%	0	80	80	1,047
7	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos	4.00	194.44	0%	778	0%	9%	9%	0	70	70	918

MPNo-

Original

8	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	8.00	256.50	0%	2,052	0%	9%	9%	0	185	185	2,421
9	PLUM7418-Plumbing-PVC SWR-Reducer Tee-100x75mm-Nos.	33.00	116.00	0%	3,828	0%	9%	9%	0	345	345	4,517
10	PLUM7194-Plumbing-PVC SWR-Single Door Y -100mm-Nos.	6.00	186.00	0%	1,116	0%	9%	9%	0	100	100	1,317
								Total Amount ...	0	1,623	1,623	21,274
Rupees in words : Twenty One Thousands Two Hundred And Seventy Four Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Nil.
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	Excess material received from BRGV gate pass no.9340.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.